

Grant No.	Recipient Name	Project Start	Project End	Years Open	To Date Award	Funds Remaining
COLORADO TAGS						
99842401-C	CLEAN	9/27/1995	9/29/2016	21	\$225,000	\$167.89
988893-1	Lefthand Creek	6/30/2005	5/1/2016	11	\$50,000	\$19,614.55
97814501-4	Standard Mine	11/12/2006	1/29/2017	10	\$50,000	\$10,396.23
99841501-8	RMA Inc.	7/15/2001	6/29/2016	15	\$74,000	\$14,643.14
97840201-5	Eagle Mine	12/31/2007	3/31/2017	9	\$50,000	\$22,139.13
UTAH TAGS						
00882501	S. Weber Coalition	4/30/1992	7/30/2016	24	\$150,000	\$23,524.00

97848501-0	FOGSL	9/30/2013	9/29/2016	3	\$25,000	\$25,000.00
MONTANA TAGS						
98861301-D	Libby	9/30/2002	9/29/2016	14	\$350,000	\$48,407.34
99818801-N	Arrowhead Foundation Incorporated	6/2/1994	12/30/2016	22	\$850,000	\$38,508.99
96822101-1	Black Eagle Civic Club	2/14/2013	2/14/2017	3	\$100,000	\$21,805.13
00871001-Q	Citizens' Technical Environmental Committee	9/29/1991	12/30/2016	15	\$1,125,152	\$167.89
97890201-4	Superior Technical Assistance Committee	8/31/2010	9/29/2017	6	\$100,000	\$20,006.64

UOs? Last Draw, link to compass report	Last File Review by PO	Last File Review by GS	FFR Status- last submitted	Next Annual FFR Due	MBE/WBE required? Last submitted
--	------------------------	------------------------	----------------------------	---------------------	----------------------------------

COLORADO

No- 2/24/2016	2/16/2016	6/16/2016	Up to date- Jan 2016 - Mar 2016	12/31/2016	Yes- 2015
Yes- 12/15/2014	5/3/2016	6/16/2016	Delinquent (due 7/1/2015)	ASAP	N/A
Yes- 12/9/2014	4/27/2016	6/16/2016	Up to date- 2015	7/1/2015-9/30/2016 due 11/13/2016	N/A
Yes- 4/22/2013	4/27/2016	6/16/2016	2015 (needs correcting)	At time of closeout?	N/A
Yes- 12/12/2014	4/27/2016	6/16/2016	up to date- 2015	12/31/2016	N/A

UTAH

No- 3/18/2016	4/27/2016	6/16/2016	2015	3/12/2016 (delinquent for 2015 activities and 2016 activities)	2015
-------------------------------	-----------	-----------	------	--	------

<u>Yes- 9/30/2013</u>	5/4/2016	6/16/2016	2015	12/31/2016	N/A
-----------------------	----------	-----------	------	------------	-----

MONTA

<u>No- 4/29/2016</u>	5/2/2016	6/16/2016	2015 (needs correcting)	12/31/2016	2015 (Needs correcting)
<u>No- 5/27/2016</u>	5/3/2016	6/16/2016	2015	12/31/2016	2015
<u>No- 4/22/2016</u>	5/3/2016	6/16/2016	Not in file	01/01/2014-12/31/2015 due ASAP	N/A
<u>No- 2/24/2016</u>	5/3/2016	6/16/2016	Not in file	01/01/2014-12/31/2015 due ASAP	Not in file
<u>No- 3/23/2016</u>	5/3/2016	6/16/2016	Not in file	01/01/2014-12/31/2015 due ASAP	N/A

Quarterly Progress Report (Last reporting period submitted)	Next Quarterly Reports Due-Date Due	Reimbursements (last reporting period submitted)	Reimbursements (next reimbursements due-date)
---	-------------------------------------	--	---

COLORADO TAGS

Oct 2015 - Dec 2015	Jan to Mar 2016- Due May 15, 2016	Oct-Dec 2015	Jan-March 2016
Thru Dec 2014	Jan 2015 to Feb 2016- Submit overdue reports ASAP	Thru end of 2014	Oct 2014-Present- If cost incurred submit reimbursements ASAP
April-June 2015	Jan to March 2016- Due May 2016	9/30/2014-4/1/2016	None but need corrections
8/26/2015	July-Sept 2015 (QR4-DUE ASAP) Oct-Dec 2015 (QR1-DUE ASAP) Jan-March 2016 (QR2-DUE ASAP)	2013	If costs incurred, submit reimbursement requests
Oct-Dec 2015	5/15/2016	Thru Sept 2014	Oct2014-present due if costs incurred

UTAH TAGS

Oct-Dec 2015	Jan-Mar 2016 (QR2) due May 2016	Oct-Dec 2015	Due May, 2016 if costs incurred
--------------	---------------------------------	--------------	---------------------------------

July- Sept 2015	Oct-Dec 2015 (QR1) Jan-March 2016 (QR2) Due in May	None	2013-present due if cost incurred
-----------------	---	------	-----------------------------------

MONTANA TAGS

Jan-Sept 2015	Oct-Dec 2015 (QR1), Jan-Marchy 2016 (QR2) Due May 2016	Thru Oct 2015	Oct 2015-present due if costs incurred
Jan-March 2016	Up to date	Apr-16	N/A
Jan-March 2016 (Q2)	Up to date	Apr-16	N/A
1/1/2014-12/31/2015 due ASAP	Jan- Mar 2016	Jan-Mar 2016	N/A
Jan-Mar 2016 (Q2)	Up to date	Apr-16	N/A

DUNS #	EIN#	SAM ?- If yes, date expires	Non Profit Status (Date expires)
--------	------	--------------------------------	-------------------------------------

139397140	84-1319030	NO	Yes (September 2016)
185648404	20-2355448	NO	Yes (11/4/2016)
786810759	20-5283838	Yes- 10/27/2016	Yes (July 2016?)
362676400	84-1595085	Yes- 7/23/2016	Yes (3/23/2017)
806687757	20-4448864	NO	Yes (July 2016)

612198577	87-0494616	Yes- 1/13/2017	Yes (3/31/2017)
-----------	------------	----------------	-----------------

969131056	87-0527602	Yes- 1/5/2017	Yes (8/31/2016)
-----------	------------	---------------	-----------------

154721257	81-0571498	Yes- 3/22/2017	No (Expired)
149823549	36-3755655	Yes- 9/3/2016	Yes (2/13/2017)
164215337	81-0401066	One Note says 1/8/2017 Can't find in Sam.gov	Need Proof
130067960	81-0472742	Yes- 5/3/2017	Need Proof
963219154	27-3139393	Yes- 5/16/2016	Need Proof

Notes

Action to be taken (or actions that have been taken)

		Request quarterly reports and registering with SAM.gov
In Closeout- Brian Switzer from LVFC has requested Final FFR		Request final FFR, delinquent reimbursements, and quarterly reports
		Request Quarterly progress reports that were due in May, corrected reimbursement request, check on Non-profit status
		Request corrected FFR, Quarterly progress reports and reimbursement requests if any costs incurred
Early Close-out. Have yet to receive required documents to move forward with close out		Request quarterly report, reimburesment request if costs incurred, and update SAM
		Request quarterly progress reports, and reimbursement requests if costs incurred

	Request delinquent quarterly reports and reimbursement requests of costs incurred
	Request corrected FFR, DBE and delinquent Quarterly reports, request update of Non-profit status
	None!
	Request FFR, double check SAM and request Non-profit status proof of registration
	Request FFR , MBE/WBE report, Quarterly reports, and proof of Non-profit status
	Need FFR and proof of Non-profit status

















